UNITED STATES BANKRUPTCY COURT DISTRICT OF NEW JERSEY

In re: Case No. 22-16515 / ABA

RUBI WATSON REGINALD N. WATSON Debtor(s)

Chapter 13

FRBP 2012 REPORT ACCOUNTING OF PRIOR ADMINISTRATION OF CASE AND NOTICE OF OBJECTION PERIOD

Isabel C. Balboa, former Chapter 13 Trustee for the period from the petition date through September 25, 2023 and Albert Russo, successor Chapter 13 Trustee, for the above-captioned case, submit the following accounting of the estate pursuant to 11 U.S.C. §1302(b) and pursuant to Federal Rules of Bankruptcy Procedure 2012(b)(2).

Receipts:

Total paid by or on behalf of the debtor \$18,423.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$18,423.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,637.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,723.54
Other	\$1,398.49
Secured Creditors	\$6,306.07
Priority Creditors	\$7,357.90
General Unsecured Creditors	\$0.00

Total Disbursements & Expense of Administration: \$18,423.00

Dated: 10/04/2023

/s/ Isabel C. Balboa

Chapter 13 Former Trustee Cherry Tree Corporate Center 535 Route 38, Suite 580 Cherry Hill, NJ 08002-2977 /s/ Albert Russo

Chapter 13 Successor Trustee

PO Box 4853 Trenton, NJ 08650